

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12		
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch												DIVISION VOUCHER NO. <i>9 Oct 1961</i>		
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.														
SUBJECT												INVOICE NO(S). <i>5181-30, 5181-31, 5181-32</i>		
PAYMENT TO <i>Bureau - Atomic, Inc</i>												CONTRACT NO. TM 1606		
AMOUNT <i>\$ 75.00</i>												CHECK TO BE DATED <i>11 October 1961</i>		
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK				AGENT CASHIER CHECK				BANK CASHIER'S CHECK				
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.														
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.														
DATE	SIGNATURE OF PAYEE			DATE		SIGNATURE OF AGENT				DATE		SIGNATURE OF RECIPIENT		
DESCRIPTION-ALL OTHER ACCOUNTS 13-33			34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO.	53 CA VR	54-57 GENERAL LEDGER ACCT. NO.	58-57 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE	71-80 AMOUNT	
DESCRIPTION- ADVANCE ACCOUNTS 13-27			28-33 T/A NO.	P.O. NO.	PROJ. NO.	FY	EMP. NO.			62-67 CK. NO. X REF. NO.	OBJECT CLASS	DEBIT	CREDIT	
<i>Bureau - Atomic Inc</i>			<i>89117</i>				<i>1606</i>	<i>bcl.0</i>	<i>28-1011-0176</i>			<i>75.00</i>	<i>75.00</i>	
<i>Original End - Addressee</i> <i>v Contract TM 1606 (Posting)</i> <i>/-oucher</i>														
PREP.		DATE <i>9 Oct 1961</i>		AUTHORIZED CERTIFYING OFFICER				DATE		TOTALS		25X1- <i>TSSIAIT</i>		

Original Est. - Addressee)
✓ Contract Dm 1606 (posting)
✓ Number